

Receiving Report

Date: 14/2/25

Batch No: 17128322

Supplier: CAIRO

Dart P/O: 21917

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC18 Inspection 18/11/2017 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>2</u>	<u>OUTLINE SHIPMENT A</u>		<u>1</u>	<u>1</u>			

Initials of Receiver QC12 [Signature]

Production/Admin: 14/2/25
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

es from 2/25/20

Grouped by Vendor ID

Purchase Order ID / Curr Type	Line Nbr // Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Laird Plastics Canada Inc.	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-LAI001			Laird Plastics Canada Inc.							
PO21917	1		MKYD618SS.080-	sf		2/24/2014	2/25/2014	347.0000	\$7.42	0.0000	0	\$2,576.41
CAD	No		P3-62015									
			6185 KYDEX .080"	sf		347.0000	DESI02	0	\$2,576.41	0.0000	0	
			m128322									
									Total Received Quantity:	347.0000		
									Total Qty to Inspect (PO U/M):	0.0000		
									Total Reject Quantity:	0.0000		
									Total Receipt Value:	\$2,576.41		
									Total Balance Due Quantity:	0.0000		

PACK SLIP Reprint

Laird Plastics
The Right Way™
One Source
700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612
5228274-001 SO

ORDER DATE: 11/12/13

BRANCH/PLANT: 60

Ship To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

ORDER NO.: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

2/24/14 09:31:50

Page 1 of 1
Pick List 5392071
Related P.O.

613 632 3336		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
REQ DATE		TRANSPORT EXPRESS MINIMAX		Prepaid		Net 30 Days		C OF C REQUIRED *** check release dates ***		21917		Scott Stevenson - Ottawa	
02/24/14		QUANTITY		U/M		ITEM NUMBER		DESCRIPTION		LOCATION		LOT	
LINE NO		Shipped		BIO									
1.100		Ordered 10		SH		156533		KYDEX 6185 P3 VELOUR .080 X 52 X 96 62015 IVORY Release dates: 12/09/2013 - 10 sheets 02/24/2014 - 10 sheets 06/16/2014 - 10 sheets 10/06/2014 - 10 sheets					
PULLED BY		CHECKED BY		PACKED BY		DELIVERED BY		Weight 120 LBS		BY		DATE	

Buyer

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

Laird Plastics®

One Source - The Right Way™

CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace

Date 2/24/2014

Your Purchase Order Number 21917

Line Number the Item is on 1

Quantity 10 sheets

Description of Item KYDEX 6185 P3 VELOUR
.080 X 52 X 96 62015 IVORY

Manufactured By Kydex LLC

5 Feb 24/12

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

(print)

(sign)

(print)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MKV N6125-080-P3-62015

PO / BATCH NO.: 21917/M128322

DATE: March 12th 2017

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED:

QUANTITY RECEIVED: 347 sq ft

THICKNESS RECEIVED:

QUANTITY INSPECTED: 347 sq ft

SHEET SIZE ORDERED: 0.080

QUANTITY REJECTED:

SHEET SIZE RECEIVED: 0.08

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	<u>Plastic</u>
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>PO 21917</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					<u>5</u> <u>14/03/17</u>
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING			<u>10</u>	<u>70</u>	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>S</u> DATE: <u>14/03/17</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21917

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 1 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	09/12/2013 Yes 09/12/2013		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 ***** MKYD6185S.080-P3-62015		24/02/2014 24/02/2014		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 ***** MKYD6185S.080-P3-62015		16/06/2014 16/06/2014		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 *****						

PO Instructions: ***NOTE***
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note:

01/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21917**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 2 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	06/10/2014	347.00	\$8.27	\$2,869.69
			Yes	sf		
			06/10/2014			

NOTE

1 sheet size 52"x96"=34.66F2

Line Total: \$11,478.76

PO Total: \$11,478.76

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207